

# Work Order ID 66997



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Thursday, March 03, 2011 10:17:27 AM

Item ID: D350-607-411

Accept



Setup Start



Revision ID:

Stop



Item Name: Quick Release Basket Mounting Installation

Start Date: 3/3/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/7/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: H Date: 11-03-3 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607-2	C

100 0.00



DOCUMENT CONTROL

DC Memo 0.00

Document Control Photocopy bluefile & type labels per PPPD350-607-411 CHG001

11-03-3 04 13 2

110 0.00



Pick Kit

Packaging Memo 0.00

Packaging

11-03-3 04 13 2

120 0.00



QC4- 100% Inspect kits for completeness

QC Memo 0.00

Quality Control

11-03-3 04 13 2

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 66997**

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Thursday, March 03, 2011 10:17:27 AM

Item ID: D350-607-411

Accept



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Start Date: 3/3/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/7/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

~~Prod Kit~~

Memo

Package as per PPPD350-607-411

0.00

0.00

Rev A  
Lock

4/4/13 SPO

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

11/4/13

ME

11-04-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, March 03, 2011 10:17:33 AM

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Work Order ID: 66997

Parent Item: D350-607-411

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 3/3/2011

Required Date: 3/7/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-04-05 JLM VERIFIED BY:DD IPP Rev:B  
as per ecn 10-552 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3908-041 Crosstube Lug Assembly, Aft		Manufactured	No			110	Each	2.0000	1	2			
--	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST476	2	
66027	2	

D3909-041 Crosstube Lug Assembly, Fwd		Manufactured	No			110	Each	6.0000	1	2			
--	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST476	1	
62494	1	
ST506	5	
66028	5	

D3910-3 Crosstube Lug		Manufactured	No			110	Each	44.0000	4	8			
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Location	Loc Qty	Loc Code
st507	44	
65952	14	
66134	30	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 66997



Parent Item: D350-607-411



Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 3/3/2011

Required Date: 3/7/2011

Start Qty: 2.00

Required Qty: 2.00

mm  
x2  
D3984  
Rubber Extrusion, Crosstube

Manufactured No

110 f

390.8863

1

2.105263



2.11

*C*

Location

Loc Qty

Loc Code

ST408

390.8863

53707

390.8863

53707

mm  
x2  
CUT (8) 3.00" LONG  
AN4-14A  
Bolt

Purchased No

110 Each

307.0000

16

32



*C*

Location

Loc Qty

Loc Code

ST357

295

114752

1

116786

194

116914

100

ST358

3

113359

3

t357

9

116419

9

116786

mm  
x2  
MS21042L4  
Nut

Purchased No

110 Each

4,865.000

16

32



*C 11/4/07*

Location

Loc Qty

Loc Code

ST300

4865

1123143

2

115589

10

115621

20

116188

2833

116823

2000

116188

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Thursday, March 03, 2011 10:17:34 AM

Work Order ID: 66997



Parent Item: D350-607-411



Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 3/3/2011

Required Date: 3/7/2011

Start Qty: 2.00

Required Qty: 2.00

NAS1149F0432P

Purchased

No

110

Each

250.0000

32

64



Washer

107291 64/4/4

Location

Loc Qty

Loc Code

ST275

250

112940

92

114405

1

116169

1

116737

156

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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